



Remit Address:
WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/Forbes for Congress (R)	Invoice #	212983-1
Product	10/2-10/8 RANDY FORBES	Invoice Date	10/14/12
Estimate Number	2658	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12

Station	WAVY	Order #	212983
Account Executive	Petry Philadelphia	Alt Order #	06861408
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	37
Special Handling		Product Code	53

Agency Ref	IN302/SP102/SP1137/AL
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	Monday 10-11p	10p-11p		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	10:34 PM	RFTV100112H	\$500.00		1
2	WAVY	Tonight Show w/Leno	1134p-1237a		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	12:10 AM	RFTV100112H	\$300.00		1
4	WAVY	WAVY 6AM News	6a-7a		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	6:29 AM	RFTV100112H	\$700.00		1
5	WAVY	WAVY News @ Sunrise	5a-6a		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	5:11 AM	RFTV100112H	\$300.00		1
6	WAVY	Today Show Saturday	8a-10a		to						
					10/01/12 to 10/07/12	1x	-----S-				
	WAVY			Sa	10/06/12	:30	8:56 AM	RFTV100112H	\$500.00		1
7	WAVY	Today Show Sunday	8a-9a		to						
					10/01/12 to 10/07/12	1x	-----S				
	WAVY			Su	10/07/12	:30	7:59 AM	RFTV100112H	\$500.00		1
8	WAVY	Meet the Press	9a-10a		to						
					10/01/12 to 10/07/12	1x	-----S				
	WAVY			Su	10/07/12	:30	10:00 AM	RFTV100112H	\$1,200.00		1
9	WAVY	Monday 8-10op	8-10p		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	9:40 PM	RFTV100112H	\$2,200.00		1
10	WAVY	Today Show M-F	7a-9a		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	7:23 AM	RFTV100112H	\$700.00		1
11	WAVY	WAVY News 10 Sa 6a	6a-7a		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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11	WAVY	WAVY News 10 Sa 6a	6a-7a		to						
				10/01/12 to 10/07/12	1x	-----S-					
	WAVY			Sa	10/06/12	:30	6:43 AM	RFTV100112H	\$200.00		1
12	WAVY	WAVY News 10 Sa 7a	7a-8a		to						
				10/01/12 to 10/07/12	1x	-----S-					
	WAVY			Sa	10/06/12	:30	7:13 AM	RFTV100112H	\$400.00		1
13	WAVY	WAVY News 10 Sunday 6a	6a-7a		to						
				10/01/12 to 10/07/12	1x	-----S					
	WAVY			Su	10/07/12	:30	6:39 AM	RFTV100112H	\$75.00		1
14	WAVY	FB Night in Amer Pre Game	FB Night in Amer Pre		to						
				10/01/12 to 10/07/12	1x	-----S					
	WAVY			Su	10/07/12	:30	7:08 PM	RFTV100112H	\$700.00		1
15	WAVY	NFL Football	NFL Football		to						
				10/01/12 to 10/07/12	2x	-----S					
	WAVY			Su	10/07/12	:30	8:19 PM	RFTV100112H	\$2,500.00		2
	WAVY			Su	10/07/12	:30	11:41 PM	RFTV100112H	\$2,500.00		1
16	WAVY	WAVY News 10 Sunday 7a	7a-8a		to						
				10/01/12 to 10/07/12	1x	-----S					
	WAVY			Su	10/07/12	:30	7:23 AM	RFTV100112H	\$400.00		1
17	WAVY	Hampton Roads Show	11a-12p		to						
				10/08/12 to 10/14/12	2x	M-----					
	WAVY			M	10/08/12	:30	11:29 AM	RFTV100112H	\$50.00		2
	WAVY			M	10/08/12	:30	11:57 AM	RFTV100112H	\$50.00		1
18	WAVY	News 10 @6p	6p-630p		to						
				10/08/12 to 10/14/12	1x	M-----					
	WAVY			M	10/08/12	:30	6:22 PM	RFTV100112H	\$800.00		1
19	WAVY	Maury Povich	3p-4p		to						
				10/08/12 to 10/14/12	1x	M-----					
	WAVY			M	10/08/12	:30	3:21 PM	RFTV100112H	\$100.00		1

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19	WAVY	Maury Povich	3p-4p		to						
20	WAVY	M-F News 10 @11	11p-1130p		to						
					10/08/12 to 10/14/12	1x	M-----				
	WAVY			M	10/08/12	:30	11:27 PM	RFTV100112H	\$500.00		1
21	WAVY	WAVY News 10 @11 Sat	11p-1130p		to						
					10/01/12 to 10/07/12	1x	-----S-				
	WAVY			Sa	10/06/12	:30	11:13 PM	RFTV100112H	\$500.00		1
22	WAVY	Sun News 11p -- Late	1130-12a		to						
					10/01/12 to 10/07/12	1x	-----S				
	WAVY			Su	10/07/12	:30	12:14 AM	RFTV100112H	\$500.00		1

Aired Spots

23

<u>Gross Total</u>	\$16,175.00	
<u>Agency Commission</u>	\$2,426.25	
<u>Net Amount Due</u>	\$13,748.75	<u>Payment Terms 30 Days</u>

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